



KHSAA TITLE IX AUDIT RE-VISITS 2005-2006 SUMMARY OF DEFICIENCIES

KHSAA
Form T64
3/06

Last updated March 9, 2006. This report includes all schools Re-Visited for the 2005-2006 school year.

SCHOOL/DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	D #	UPDATED STATUS
Allen County-Scottsville Allen County	No Deficiencies	No Deficiencies	N/A			
Ballard Memorial Ballard County	No Deficiencies	No Deficiencies	N/A			
Bowling Green Bowling Green	No Deficiencies	No Deficiencies	N/A			
Boyle County Boyle County	No Deficiencies	No Deficiencies	N/A			



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Caldwell County Caldwell County	No Deficiencies	No Deficiencies	N/A			
Carlisle County Carlisle County	No Deficiencies	No Deficiencies	N/A			
Dawson Springs Dawson Springs	No Deficiencies	No Deficiencies	N/A			
Fairview Fairview	Locker Rooms, Practice and Competitive Facilities	Inequitable locker room facilities for female participants as compared to male participants.	Submit a plan to KHSAA offices that rectifies the current inequity in locker room facilities by February 15, 2006.	A satisfactory plan regarding a rotating schedule to address the inequity in locker room facilities was received by KHSAA office.	2	



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Fort Campbell Fort Campbell	Locker Rooms, Practice and Competitive Facilities	The school has failed to meet the corrective action goals of placing lights on the girl's softball field.	The school shall submit written plans for installation of lights on the softball field with starting dates, company name responsible for installation and a completion date. These plans are to be submitted to KHSAA on or before March 1, 2006.	Spoke with Mr. Smiley of the Defense Dept. about this need.	2	Received information from Fort Campbell High School dated February 28, 2006 that funding has been received for the installation of lights on the Girls' Softball Field and development has begun.
Fulton City Fulton	No Deficiencies	No Deficiencies	N/A			
Fulton County Fulton County	Locker Rooms, Practice and Competitive Facilities.	Disproportionate number of male athletes have exclusive use of locker room space.	Review of all locker room assignments by school personnel and submit improvements by March 1, 2006.	The Gender Equity Committee has recommended the girl's spring sports use the football dressing room.	2	
	Support Services	Lack of a complete and organized Master Title IX file.		KHSAA copied our Master File and provided that copy to the school for its future reference and use.	3	
	Support Services	Inactive Gender Equity Review Committee	Schedule meetings in Oct. Jan. & April of 2006-2007 and 2007-2008. Submit Minutes of meetings to KHSAA within one week of meeting.	School's Gender Equity Committee met on January 26, 2006 and minutes have been received. The Committee will meet again in February to follow up on recommended actions.	2	



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Gallatin County Gallatin County	No Deficiencies	No Deficiencies	N/A			
Greenwood Warren County	Accommodation of Interest and Abilities	Data submitted by the school indicates that it is not currently meeting the standard established in any of the three tests for provision of athletic opportunities.	If school does not meet the standard of any of the opportunities tests in its <u>April 15, 2006 Report</u> submitted to KHSAA, they are to submit a written description of those sports (opportunities) they will add in order to meet the standards established in at least one of the three tests.		1	
Holy Cross (Covington) Diocese of Covington	Equipment and Supplies	Baseball spent \$9,100 in 2005 compared to \$1,800 in softball for the same time span.	Equity Committee needs to address the Baseball/Softball issue as well as overall athletic concerns with equipment/supplies related to Boys/Girls	Equity Committee has met and has corrective action in place to bring the equipment and supplies issues into more equitable compliance.	2	Two Girls' Softball Coaches have been added for the 2006 season.
	Coaching	2006-Baseball has 7 coaches for 3 teams and softball has 2 coaches for 2 teams. Salary differences in like positions over the past 3 years have not been comparable	Equity Committee needs to meet and address the issues and immediately set forth corrective action that will bring them into compliance.	School has made adjustments so that salaries are now equal for Head Coaches and all Assistants are on a level comparison.	2	
Lexington Catholic Diocese of Lexington	No Deficiencies	No Deficiencies	N/A			



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Livingston Central Livingston County	No Deficiencies	No Deficiencies	N/A			
Mayfield Mayfield County	Locker Rooms, Practice and Competitive Facilities	Softball field lacks protective padding on fence. The softball also lacks press box and concession stand. The baseball field has all of these.	April 15, 2006, photo evidence regarding softball fence padding, press box and concession stand at softball field.		2	Fence padding is in place. Press box and concession stand will be finished by April 15, 2006.
	Locker Rooms, Practice and Competitive Facilities	Also, Boys Baseball/Track/Football dressing room is far superior and nicer with carpet, TV, computer and lots of seating. Girls Softball/Track/Tennis/Golf has a few lockers, one bench and is very small.	Provide for greater space and enhanced amenities for girls' dressing rooms.		2	Dressing locker rooms have been redesigned to provide greater space and amenities for girls' sports. No further action needed.
		Gender Equity Committee meeting minutes were not available.	Gender Equity Committee is to meet in October, January and April of 2006-07 and 2007-08. Minutes of Gender Equity Committee meetings must be submitted within 10 days of meetings.	Received minutes of January 26, 2006 Gender Equity Committee meeting: the Committee discussed plans to address inequities of the past. Corrective action is in place for noted items.	3	
North Oldham Oldham County	No Deficiencies	No Deficiencies	N/A			



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Ohio County Ohio County	No Deficiencies	No Deficiencies	N/A			
Owensboro Daviness County	Equipment and Supplies	A disparity exists between the boys and girls locker rooms and storage areas at the site where they play basketball.	Rearrangement of existing space must be completed to more equitably share existing space. School is to report by April 15, 2006 of their plans for improvement.		2	
	Equipment and Supplies	Disparities exist between the funds spent on boys baseball and basketball as compared to what is spent on girls softball and basketball.	The Gender Equity Committee needs to meet and analyze the overall needs of all sports and devise a plan to more equitably address and allot necessary funding to allow comparable benefits between both genders. The school must provide intended plans by April 15, 2006.		2	
	Locker Rooms, Practice and Competitive Facilities	There are noticeable differences between the schools' contributions and involvement in baseball and their lack of involvement in softball. These disparities have been noted for five years.	The school must provide, by April 15, 2006 detailed plans and pictures of the progress being made to overcome the inequities between softball and baseball.		2	
	Support Services	There was no record of previous Gender Equity Committee meetings on file at the school.	The school is directed to meet in Oct., Jan., and April of school years 2006-07 and 2007-08. Minutes of those meetings are to be provided to the KHSAA within ten days of the meeting.	The Committee has meet in March of 2006 and is addressing future plans to overcome obvious deficiencies.	3	



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Providence Providence	Support Services	No permanent Title IX File.	Gender Equity Committee is to put together a permanent Title IX File and place in AD, Principal and Superintendent office.		2	KHSAA has provided on 2/20/06 Providence High School with a copy of all documents found in the schools' Master Title IX file contained at the KHSAA office.
Reidland McCracken County	No Deficiencies	No Deficiencies	N/A			
Russellville Russellville	No Deficiencies	No Deficiencies	N/A			
Scott County Scott County	No Deficiencies	No Deficiencies	N/A			



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Southwestern Pulaski County	Scheduling of Games and Practice Times.	School did not schedule adequate "prime date" playing opportunities for Girls' Basketball in 2005-06.	Rectify Girls' 2005-06 Basketball schedule to achieve "prime date" playing standards.	School did not adjust in order to achieve the "prime date" playing standards for the 2005-06 season.	2	The Boy's Basketball schedule was reduced in playing opportunities by one "prime date" game.
	Equipment and Supplies	Documentation and financial records were unavailable to allow for an analysis of this benefit.	Provide no later than April 15, 2006 adequate and accurate data to analyze discrepancies in this benefit.		3	
	Support Services	Unorganized files and reports did not allow for an adequate analysis of this benefit.	Provide no later than April 15, 2006 adequate and accurate data to analyze discrepancies in this benefit.		3	
Trigg County Trigg County	No Deficiencies	No Deficiencies	N/A			
Valley Jefferson County	Travel and Per Diem	Both in 1/31/02 and 11/17/05; school failed to provide correct information on T-35, T-36 and T-71 forms.	By March 1, 2006 the school is to submit T-71 form for the 2004-2005 school year and a written policy addressing equitable travel and per diem allowance.	Required materials reviewed on 2/7/06; policy appears to meet the request made in audit report.	3	No further action needed at this time.
	Medical and Training Facilities and Services	Both in 1/31/02 and 11/17/05; the schools weight room appeared to be used primarily by males. The school had no written usage schedule for this facility as requested by the 1/31/02 school report.	By March 1, 2006 the school is to submit a weight room usage schedule for each team at Valley High School.	Required materials were received and reviewed on 2/7/06. Schedule submitted is approved.	3	No further action is needed at this time.



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Warren Central Warren County	No Deficiencies	No Deficiencies	N/A			
Warren East Warren County	No Deficiencies	No Deficiencies	N/A			
Webster County Webster County	No Deficiencies	No Deficiencies	N/A			



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